

# Arizona Nonresident and Out-of-State Partner's Share of Income and Deductions

**1996**

FOR CALENDAR YEAR 1996 OR FISCAL YEAR

CHECK ONE	
Original <input type="checkbox"/>	Amended <input type="checkbox"/>

BEGINNING \_\_\_\_\_, 19\_\_\_\_\_, AND ENDING \_\_\_\_\_, 19\_\_\_\_\_.

Partner's identifying number	Partnership's identifying number
Partner's name, address, and ZIP code	Partnership's name, address, and ZIP code

<b>Partner Information:</b>	Partner's percentage of:	<b>Before decrease or termination</b>	<b>End of year</b>
	Profit sharing .....	%	%
	Loss sharing .....	%	%
	Ownership capital .....	%	%
	Type of partner (nonresident individual, trust, corporation, etc.) _____		

**NOTE: ALL CORPORATE PARTNERS MUST USE THIS SCHEDULE.**

Distributive Share Items From Federal Form 1065 Schedule K-1		1 Distributive Share Amount	2 Arizona Apportionment Ratio	3 Arizona Source Income	Form 140NR Filers Enter the Amount in Column 3 on:
1	Business income				
2	Rental of real property				
3	Other rental property				
4	Total - <i>Add lines 1 through 3</i>				Line B10
5	Interest				Line B5
6	Dividends				Line B6
7	Royalties				Line B10
8	Net short-term capital gain (loss)				Line B9
9	Net long-term capital gain (loss)				Line B9
10	Other				Line B11
11	Guaranteed payments				
12	Net IRC Section 1231 gain (loss)				Line B9
13	Other income				Line B11
14	IRC Section 179 expense				Line B10
15	Adjustment to Arizona basis				Line C18 or D29

**NOTE: Corporate partners see Form 120 instructions for information on reporting the amount from line 15.**